COVER PAGE

State of California

Recipient Committee Campaign Statement Cover Page — Part 2

COVER PAGE - PART 2							
	FORNIA DRM	460					
Page _	2	of10					

Officeholder or Candidate Controlled Committee			6. Primarily Formed Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE			NAME OF BALLOT MEASURE					
Bill Sutherland								
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DIST	RICT NUMBER IF APPLICABLE)		BALLOT NO. OR LETTER	JURISDICTI	ON		SUPPORT OPPOSE	
City of Torrance Mayor								
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP		Identify the controlling of	ficeholder, ca	ndidate, or state	measure p	roponent, if any	
Torra	ance CA 90501		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PE	ROPONENT			
Related Committees Not Included in this not included in this statement that are controlled by y contributions or make expenditures on behalf of your	ou or are primarily formed to receive candidacy.		OFFICE SOUGHT OR HELD		DIS	STRICT NO. II	F ANY	
COMMITTEE NAME	I.D. NUMBER							
		_		1: 1 - 4 - 10 1 1:	b - ldou Come	mittaa		
NAME OF TREASURER	CONTROLLED COMMITTEE?	7.	Primarily Formed Car officeholder(s) or candidate(ididate/Oπics) for which th	cenolaer Comi is committee is pri	imarily forme	ed.	
NAME OF TREASURER	YES NO				OFFICE SOUGHT			
COMMITTEE ADDRESS STREET ADDRESS (NO P.	D. BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	OK HELD	SUPPORT OPPOSE	
CITY STATE Z	P CODE AREA CODE/PHONE		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	OR HELD	SUPPORT OPPOSE	
COMMITTEE NAME	I.D. NUMBER		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	F OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER	CONTROLLED COMMITTEE?		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGHT	T OR HELD	SUPPORT OPPOSE	
							U OFFOSE	
COMMITTEE ADDRESS (NO P.	U. BUX)							
CITY STATE 2	IP CODE AREA CODE/PHONE		Δtti	ech continuati	ion sheets if nec	essary		
CITY STATE 2	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		7			•		

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1348689 Bill Sutherland Calendar Year Summary for Candidates Column A Column B **Contributions Received** TOTAL THIS PERIOD
(FROM ATTACHED SCHEDULES) CALENDAR YEAR Running in Both the State Primary and TOTAL TO DATE General Elections 4775.00 4775.00 1. Monetary Contributions Schedule A, Line 3 \$ ____ 1/1 through 6/30 7/1 to Date 2100.00 2100.00 2. Loans Received Schedule B. Line 3 20. Contributions 6875.00 6875.00 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 \$ Received 0.00 0.00 4. Nonmonetary Contributions Schedule C. Line 3 21. Expenditures 6875.00 6875.00 Made 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4 \$ **Expenditures Made Expenditure Limit Summary for State** 3514.58 3514.58 Candidates 6. Payments Made Schedule E, Line 4 \$ 0.00 0.00 7. Loans Made Schedule H. Line 3 22. Cumulative Expenditures Made* 3514.58 3514.58 (If Subject to Voluntary Expenditure Limit) 8 SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 \$ 0.00 0.00 Date of Election Total to Date (mm/dd/vv) 0.00 0.00 10. Nonmonetary Adjustment Schedule C, Line 3 3514.58 3514.58 **Current Cash Statement** 1425.18 12. Beginning Cash Balance Previous Summary Page, Line 16 \$ _____ To calculate Column B. add 6875.00 amounts in Column A to the 13. Cash Receipts Column A, Line 3 above corresponding amounts *Amounts in this section may be different from amounts 0.00 14. Miscellaneous Increases to Cash Schedule I. Line 4 from Column B of your last reported in Column B. report. Some amounts in 3514.58 15. Cash Payments Column A, Line 8 above Column A may be negative 4785.60 figures that should be 16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15 \$ subtracted from previous If this is a termination statement, Line 16 must be zero. period amounts. If this is the first report being filed for this calendar year, only 17. LOAN GUARANTEES RECEIVED Schedule B, Part 2 \$ ____ carry over the amounts from Lines 2, 7, and 9 (if **Cash Equivalents and Outstanding Debts** 0.00 18. Cash Equivalents See instructions on reverse \$ ____ 2100.00 FPPC Form 460 (January/05) 19. Outstanding Debts Add Line 2 + Line 9 in Column B above \$ _____ FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule A Monotony Contributions Dossived

Type or print in ink.
Amounts may be rounded

SCHEDULE A

Monetary Contributions Received			ts may be rounded whole dollars.	Statement cov	ers period 2013	CALIFORNIA 460			
0== 110==110=111	ONO ON DELICEDE			through6/3	30/2013	Page	4 of 10		
NAME OF FILER	ONS ON REVERSE					I.D. NL			
Bill Suthe	rland					13486	889		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IFCOMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)		
4/5/13	Harry Ross Torrance, CA 90505	☑IND □COM □OTH □PTY □SCC	Retired	100.00	100.00 200.00 500.00				100.00
4/15/13	Martin Dewan Torrance, CA 90503	☑IND □COM □OTH □PTY □SCC	Retired	200.00					200.00
4/30/13	Bothwell Automotive 20730 Earl St Torrance, CA 90503	□IND □COM ØOTH □PTY □SCC	Business	500.00			500.00		
4/30/13	Joe Arico Torrance, CA 90505	☑IND □COM □OTH □PTY □SCC	Arico's Hallmark Owner	500.00	500.	.00	500.00		
5/2/13	Greg Jaques Torrance, CA 90503	ZIND COM OTH PTY SCC	GJBB, Inc Bail Agent	500.00	500.	.00	500.00		
			SUBTOTAL	\$ 1800.00					
1. Amount re (Include a	A Summary eceived this period – itemized monetary contributions. II Schedule A subtotals.) eceived this period – unitemized monetary contributions			25.00	IND- COM OTH	(other	al ent Committee than PTY or SCC) (e.g., business entity)		
	etary contributions received this period. s 1 and 2. Enter here and on the Summary Page, Colu	mn A, Line 1.)TOTAL \$	4775.00		Small C	Contributor Committee		

Schedule A (Continuation Sheet)

Type or print in ink,

SCHEDULE A	(CONT.)
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100.00

Monetary Contributions Received		Amounts may to whole		Statement cov	CALIFORNIA 46 FORM 5 of 10			
NAME OF FILER Bill Suther	land					1.D. NUI 13486		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR N (JAN. 1 - DEC	/EAR	TC	LECTION DATE EQUIRED)
5/2/13	Jim Katsouridis Torrance, CA 90505	☑IND □COM □OTH □PTY □SCC	Van Trans Limo Transportation	500.00	500	0.00		500.0
5/22/13	Helmut Fend Redondo Beach, CA 90277	☑IND □COM □OTH □PTY □SCC	Retired	500.00	500	.00		500.0
5/22/13	Susan Bloomfield Manhattan Beach, CA 90266	☑IND □COM □OTH □PTY □SCC	Not Employed	500.00	500	.00		500.0
5/24/13	Steve Fechner Torrance, CA 90501	☑IND □COM □OTH □PTY	Surf Management Manager	1000.00	1000	.00	_	1000.0

Ramcom Systems

SUBTOTAL\$

Engineer

□scc ZIND

□COM □OTH

PTY □scc

*Contributor Codes

IND - Individual

6/6/13

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

Palos Verdes Estates, CA 90278

Ralph Tisdale

PTY - Political Party

SCC - Small Contributor Committee

100.00

100.00

2600.00

Schedule A (Continuation Sheet) Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

SCHEDULE A (CON	JT.)	
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CALIFORNIA ACO

Statement covers period

•	to whole dollars.			from1/1/	om1/1/2013		FORM 46U		
				through6/3	0/2013	Page	6 of 10		
NAME OF FILER						I.D. NUI	MBER		
Bill Suther	land for Mayor 2014					13486	689		
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	/EAR	PER ELECTION TO DATE (IF REQUIRED)		
6/6/13	Emanuel Hirsch Manhattan Beach, CA 90266	☑IND □COM □OTH □PTY □SCC	Ramcom Systems Engineer	100.00	100	.00	100.00		
6/11/13	Pioneer Theatres 2500 Redondo Beach Blvd. Torrance, CA 90504	☐IND ☐COM ☑OTH ☐PTY ☐SCC	Business	250.00	250	.00	250.00		
		□IND □COM □OTH □PTY □SCC							
		☐IND ☐COM ☐OTH ☐PTY ☐SCC							
		□IND □COM □OTH □PTY □SCC							
			SUBTOTAL	\$ 350.00					

*Contributor Codes

IND - Individual

COM - Recipient Committee

(other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

SCHEDU	JLEB-	PART
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Schedule B - Part 1 Loans Received

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period from1/1/2013			CALIFORNIA 46				
44	6/30/2013	Page	7		10		

Fogus Veceived					from		FURIVI		
SEE INSTRUCTIONS ON REVERSE					through6/3	30/2013	Page7	of10	
NAME OF FILER							I.D. NUMBER		
Bill Sutherland for Mayor 2014							1348689		
FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAIL OR FORGIVE THIS PERIOD	N CLOSE OF THIS	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	CUMULATIVE CONTRIBUTION TO DATE	
Bill Sutherland Torrance, CA 90501	BS Painting Owner			PAID \$ 0.00 FORGIVEN	s 3005.00	O %	s <u>2100.00</u>	\$PER ELECTION	
[†] ☑ IND □ COM □ OTH □ PTY □ SCC		s <u>905.00</u>	s 2100.00	\$0.00	DATE DUE	\$	4/12/13 DATE INCURRED	s_3005.00	
				PAID S FORGIVEN	s	%	s	\$PER ELECTION	
TO IND COM OTH PTY SCC		\$	\$	\$	DATE DUE	\$	DATE INCURRED	5	
				\$FORGIVEN	\$	RATE	\$	\$PER ELECTION	
† IND COM OTH PTY SCC		\$	\$	s	DATE DUE	\$	DATE INCURRED	\$	
		SUBTOTALS \$	2100.00	\$ 0.00	3005.00				
Schedule B Summary						(Enter (e) on Schedule E, Line 3)			
				•	2100.00				

1	Loans received this period		\$ _	2100.00
•.	(Total Column (b) plus unitemized loans of less than \$100.)		_	
2.	Loans paid or forgiven this period		\$_	0.00
	(Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.)			
2	Net change this period. (Subtract Line 2 from Line 1.)	NET	\$	2100.00
J.	Enter the net here and on the Summary Page, Column A, Line 2.		- -	(May be a negative number)

†Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other (e.g., business entity)

PTY - Political Party

SCC - Small Contributor Committee

*Amounts forgiven or paid by another party also must be reported on Schedule A. ** If required.

FPPC Form 460 (January/05) FPPC Toll-Free Helpline: 866/ASK-FPPC (866/275-3772)

Schedule E	
Payments Made	

Type or print in ink. Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 160
from1/1/2013	FORM 400
through6/30/2013	8of10
	I.D. NUMBER

1348689

SCHEDULE E

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

Bill Sutherland for Mayor 2014

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
		MTG	meetings and appearances	RFD	returned contributions
	contribution (explain nonmonetary)*		office expenses	SAL	campaign workers' salaries
	civio denotions		netition circulating	TEL	t.v. or cable airtime and production cost

CVC civic donations candidate filing/ballot fees

fundraising events independent expenditure supporting/opposing others (explain)*

LEG legal defense

LIT campaign literature and mailings PHO phone banks POL polling and survey research POS postage, delivery and messenger services professional services (legal, accounting) PRO PRT print ads

TRC candidate travel, lodging, and meals staff/spouse travel, lodging, and meals

TSF transfer between committees of the same candidate/sponsor

VOT voter registration

WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
Cops Voter Guide 705-2 E Bidwell St #370 Folsom, CA 95630	PRT	Mail Voter Gui ∉e	1000.00
Printing Graphics 21236 S Western Ave Torrance, CA 90501	СМР	Envelopes	212.55
Printing Graphics 21236 S Western Ave Torrance, CA 90501	СМР	Remit Envelopes	179.85

SUBTOTAL\$ * Payments that are contributions or independent expenditures must also be summarized on Schedule D. 1392.40

Schedule E Summary

1. Itemized payments made this period. (Include all Schedule E subtotals.)	\$
2. Unitemized payments made this period of under \$100	\$ 310.53
	0.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	0544.50
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$3514.58

3204.05

Schedule E (Continuation Sheet) **Payments Made**

campaign paraphernalia/misc.

Type or print in ink. Amounts may be rounded to whole dollars.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

		0011200	FE E (00111
Statem	ent covers period	CALIFORNIA	160
from	1/1/2013	FORM	400
through _	6/30/2013	Page9	of
		LD NUMBER	

RAD radio airtime and production costs

RFD returned contributions

SEE INSTRUCTIONS ON REVERSE NAME OF FILER 1348689 Bill Sutherland for Mayor 2014

member communications

meetings and appearances

campaign consultants SAL campaign workers' salaries OFC office expenses contribution (explain nonmonetary)* TEL t.v. or cable airtime and production costs CVC civic donations PET petition circulating TRC candidate travel, lodging, and meals phone banks candidate filing/ballot fees PHO staff/spouse travel, lodging, and meals TRS POL polling and survey research fundraising events postage, delivery and messenger services transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS ND professional services (legal, accounting) voter registration PRO legal defense WEB information technology costs (internet, e-mail) campaign literature and mailings PRT print ads NAME AND ADDRESS OF PAYEE AMOUNT PAID CODE OR DESCRIPTION OF PAYMENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER) Letterhead **Printing Graphics** 211.65 **CMP** 21236 S Western Ave Torrance, CA 90501 Print Ad West Torrance Football Fundraising Club 300.00 PRT 20401 Victor St Torrance, CA 90503 Website Development Oakland Group, Inc. 150.00 **WEB** 686 S Arroyo Parkway #24 Pasadena, CA 91105 Campaign Consultant Nowatka & Associates 500.00 **CNS** 607 Acacia Ave Torrance, CA 90501 Campaign Consultant Nowatka & Associates 500.00 CNS 607 Acacia Ave Torrance, CA 90501 SUBTOTAL \$ 1661.65

Schedule E (Continuation Sheet)

Type or print in ink. Amounts may be rounded to whole dollars.

	• • • • • • • • • • • • • • • • • • • •
Statement covers period	CALIFORNIA / CO
from1/1/2013	FORM 400
through6/30/2013	Page 10 of 10

Payments Made		from	
SEE INSTRUCTIONS ON REVERSE		through 6/30/2013	Page of
NAME OF FILER			I.D. NUMBER
Bill Sutherland for Mayor 2014			1348689
CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Oth	erwise, describe the payment.	
CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign paraphernalia/misc. Campaign consultants contribution (explain)* LEG legal defense Lampaign literature and mailings	MBR member communications MTG meetings and appearances OFC office expenses PET petition circulating PHO phone banks POL polling and survey research POS professional services (legal, accounting) PRT print ads	RAD radio airtime and production returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and pro TRC candidate travel, lodging, ar Staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology cost	duction costs id meals and meals es of the same candidate/sponso

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
Oakland Group 686 S Arroyo Parkway #24 Pasadena, CA 91105	WEB	Website Development	150.00